

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost Contract		Page 1 Of 8	
2. Amendment/Modification No.  11		3. Effective Date  2002JAN04		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCSS-WBCTP MARY WEST (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WESTM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,001,700.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUSAN BUDRYS BUDRYS@TACOM.ARMY.MIL (810)753-2054			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b> 11	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. Modification 11 to Delivery Order 0002 is a bilateral modification under requirements contract DAAE07-00-D-M051.
2. The purpose of this modification is to incorporate a mechanized litter lift system into the Medical Evaluation Vehicle, pursuant to the following:
  - a. FAR clause 52.243-1 Changes-Fixed Price, August 1987, contained in the contract.
  - b. The Medical Evacuation Vehicle (MEV) Performance Specification 2000.8 Access, paragraph 3.1.1.1.2.2.11 (contained in the contract).
3. The mechanized litter lifting system shall meet the following performance requirements, which are hereby incorporated into Delivery Order 0002, and will be incorporated into the MEV Performance Specificaiton No. 2000.8 of the requirements contract and Delivery Order 0001 by subsequent modifications.
 

3.1.1.2.2.11.1 Litter System. The system shall provide electronically powered litter pans on which the litters lie. The system shall be capable of raising and lowering a patient into the upper bearth position in 15 seconds or less. The lift system shall not contact the canvas section of a NATO standard litter. The system shall have a manual lock to prevent inadvertant lowering of the upper litter. The litter system shall have a backup mechanical means of raising and lowering the litter pans (by a 5th percentile female soldier) if the electrial system fails.

3.1.1.2.2.11.2 Litter Loading. The majority of the physical effort required must be conducted on the vehicle ramp. The loading system shall not require a soldier to carry a litter into the vehicle interior of the MEV.
4. The parties agree that the government will only provide an equitable adjustment for the difference between a fully compliant design (as the baseline for calculating any delta) and the mechanized litter lift system with performance enhancements above the contractual baseline.
5. Based on the conditions set forth herein, the contractor is hereby authorized to proceed to integrate the mechanized litter lift system under Delivery Order 0002.
6. The development portion of this effort is addressed in Delivery Order 0001, Modification 22.
7. The integration of the mechanized litter lift loading system shall be incorporated into the first MEV vehicle and subsequent vehicles in accordance with the contract vehicle delivery schedule.
8. The following clauses apply to this delivery order:
 

FAR 52.216-24 Limitation of Government Liability

FAR 52.216-26 Payments of Allowable Costs before Definitization

DFARS 252.217-7027 Contract Definitization
9. CLIN 0701AA is hereby established and added to Section B of this delivery order.
10. The contractor agrees to accomplish this effort at a Not-To-Exceed (NTE) Ceiling Price of \$2,003,400.00. The definitized contract is planned to be firm-fixed-price with the definitization schedule as listed in Clause I.1, DFARS 252.217-7027 entitled "Contract Definitization" of this Modification 11.
11. The limitation of government liability amount is \$1,001,700.
12. The total amount funded for this effort is \$1,001,700.
13. The total amount obligated for Delivery Order 0002 is increased by \$1,001,700.
14. Except as specifically stated herein, all terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b> 11	<b>Page</b> 3 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

\*\*\* END OF NARRATIVE A 013 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  This is an integration of the Litter Lift System into the Medical Evacuation Vehicle (MEV). This integration shall be incorporated into the first MEV vehicle and subsequent vehicles in accordance with the contract vehicle delivery schedule. This effort has a Not-To-Exceed (NTE) Ceiling Price of \$2,003,400.00 for the total quantity of 27 EA vehicles.  (End of narrative A001)				
0701AA	<u>SERVICES LINE ITEM</u>  NOUN: MEV LITTER LIFT - PERF SPEC SECURITY CLASS: Unclassified PRON: X11GX161X1 PRON AMD: 01 ACRN: AA AMS CD: 311071  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JAN-2003  \$ 1,001,700.00				\$ 1,001,700.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0701AA	X11GX161X1	AA 1	\$ 0.00	\$ 1,001,700.00	\$ 1,001,700.00
	311071	1GXP01			
			NET CHANGE	\$ 1,001,700.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AA	21 12033000015R5R07P31107131E9 S20113	\$ 1,001,700.00
			NET CHANGE \$ 1,001,700.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 701,310,949.00	\$ 1,001,700.00	\$ 702,312,649.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 8
	PIIN/SIIN DAAE07-00-D-M051/0002	MOD/AMD 11	

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
H-1 CHANGED 52.216-24		LIMITATION OF GOVERNMENT LIABILITY	APR/1984
(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$1,001,700.00 dollars.			
(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$1,001,700.00 dollars.			
(End of clause)			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b> 11	<b>Page</b> 7 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED	252.217-7027	CONTRACT DEFINITIZATION	OCT/1998

(a) A firm-fixed-price is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a firm-fixed-price proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action is as follows:

Target Date for Definitization:	4 Jul 2002
Submission of Proposal:	4 Mar 2002
Beginning of Negotiations:	4 May 2002
Submission of Make-or-Buy:	N/A
Submission of Subcontracting Plan:	N/A
Submission of Cost and Pricing Data:	N/A

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by-

(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated firm-fixed-price in no event to exceed \$2,003,400.00.

[End of Clause]

I-2 CHANGED 52.216-26	PAYMENTS OF ALLOWABLE COSTS BEFORE DEFINITIZATION	APR/1984
-----------------------	---	----------

(a) Reimbursement rate. Pending the placing of the definitive contract referred to in this letter contract, the Government shall promptly reimburse the Contractor for all allowable costs under this contract at the following rates:

- (1) One hundred percent of approved costs representing progress payments to subcontractors under fixed-price subcontracts; provided, that the Government's payment to the Contractor shall not exceed 80 percent of the allowable costs of those subcontractors.
- (2) One hundred percent of approved costs representing cost-reimbursement subcontracts; provided, that the Government's payments to the Contractor shall not exceed 85 percent of the allowable costs of those subcontractors.
- (3) Eighty-five percent of all other approved costs.

(b) Limitation of reimbursement. To determine the amounts payable to the Contractor under this letter contract, the Contracting Officer shall determine allowable costs in accordance with the applicable cost principles in Part 31 of the Federal Acquisition Regulation (FAR). The total reimbursement made under this paragraph shall not exceed 85 percent of the maximum amount of the

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b> 11	<b>Page</b> 8 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

Government's liability, as stated in this contract.

(c) Invoicing. Payments shall be made promptly to the Contractor when requested as work progresses, but (except for small business concerns) not more often than every two weeks, in amounts approved by the Contracting Officer. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost incurred by the Contractor in the performance of this contract.

(d) Allowable costs. For the purpose of determining allowable costs, the term costs includes--

(1) Those recorded costs that result, at the time of the request for reimbursement, from payment by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(2) When the Contractor is not delinquent in payment of costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for--

(i) Materials issued from the Contractor's stores inventory and placed in the production process for use on the contract;

(ii) Direct labor;

(iii) Direct travel;

(iv) Other direct in-house costs; and

(v) Properly allocable and allowable indirect costs as shown on the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(3) The amount of progress payments that have been paid to the Contractor's subcontractors under similar cost standards.

(e) Small business concerns. A small business concern may receive more frequent payments than every two weeks and may invoice and be paid for recorded costs for items or services purchased directly for the contract, even though it has not yet paid for such items or services.

(f) Audit. At any time before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of costs audited. Any payment may be (1) reduced by any amounts found by the Contracting Officer not to constitute allowable costs or (2) adjusted for overpayments or underpayments made on preceding invoices or vouchers.

(End of clause)